

INDIAN INCOME TAX RETURN VERIFICATION FORM		Assessment Year 2016-17																																																																													
FORM ITR-V	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)																																																																														
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BAKUL LAXMIDAS KOTAK		PAN ADNPK3785A																																																																												
	Flat/Door/Block No C/O MITUL COMPLEX	Name Of Premises/Building/Village DHORAJI	Form No. which has been electronically transmitted ITR-4																																																																												
	Road/Street/Post Office DHORAJI	Area/Locality STATION PLOT	Status Individual																																																																												
	Town/City/District RAJKOT	State GUJARAT	Pin 360410																																																																												
	Designation of AO (Ward / Circle) ITO WD 2(1)(1) RKT		Original or Revised ORIGINAL																																																																												
	E-filing Acknowledgement Number 476662850011016		Date(DD-MM-YYYY) 01-10-2016																																																																												
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">1</td> <td style="width:75%;">Gross Total Income</td> <td style="width:5%;">1</td> <td style="width:15%; text-align: right;">862567</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">167094</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">695470</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">66017</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">4665</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">70682</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">24760</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">9005</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">36920</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">70685</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>Others</td> <td></td> <td style="text-align: right;">1770</td> </tr> <tr> <td></td> <td></td> <td>10</td> <td style="text-align: right;">1770</td> </tr> </table>			1	Gross Total Income	1	862567	2	Deductions under Chapter-VI-A	2	167094	3	Total Income	3	695470	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	66017	5	Interest Payable	5	4665	6	Total Tax and Interest Payable	6	70682	7	Taxes Paid			a	Advance Tax	7a	24760	b	TDS	7b	9005	c	TCS	7c	0	d	Self Assessment Tax	7d	36920	e	Total Taxes Paid (7a+7b+7c +7d)	7e	70685	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	0	10	Exempt Income				Agriculture		0		Others		1770			10	1770
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VERIFICATION																																																																															
I, BAKUL son/ daughter of LAXMIDAS KOTAK , holding Permanent Account Number ADNPK3785A solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.																																																																															
Sign here Bakul		Date 01-10-2016	Place DHORAJI																																																																												
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:																																																																															
Identification No. of TRP		Name of TRP	Counter Signature of TRP																																																																												
For Office Use Only																																																																															
Receipt No	Filed from IP address 59.95.232.110																																																																														
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address lalitakhenia@yahoo.com																																																																															

BAKUL LAXMIDAS KOTAK
MITUL COMPLEX STATION PLOT DHORAJI
DHORAJI PIN 360410

Status Individual

DOB:09/10/1962

Accou.Year : 2015-16

Pan No: A ADNPK3785A

Bank A/cs

Asstt.Year: 2016-17

HDFC A/c 24172000000161

Current

ISFC

HDFC0002417

HDFC A/c 1011000090225

Saving

ISFC

HDFC0002417

Statement of Income

(A) Net Profit as Per Profit and Loss A/c... Rs 863300.00

Less Income Trated Seperately

Bank Interest on Fix Depo A/c..Rs 90567.00

DividendRs 1770.00

Total.....Rs 92337.00

Rs 92337.00

Business Income

Rs 770963.00

Add Disallowables

Out of Office Expense . 1037.00

Total.....Rs 1037.00

Rs 1037.00

Net Business Income.....(A)

Rs 772000.00

(B) Income From Other Sources

Interest on Fix Depo A/c..... Rs 90567.00

Rs

Total Interet Income....Rs 90567.00

Income From Other Sources (B)

Rs 90567.00

Total Income of A+B

Rs 862567.00

Less Deduction Under Cha (VIA)

LIC Premium.....Rs 131582.00

School FeeRs 14000.00

Mediclaim Premium....Rs 21512.00

Total DeductionRs 167094.00

Allowable UptoRs

Rs 167094.00

Balance Taxable Income

Rs 695473.00

Tax Payable on aboveRs 64095.00

Education CessRs 1923.00

Total Tax PayableRs 66018.00

Interest Paybale...Rs 4665.00

Total Tax and Interest Payable Rs 70683.00

Less Taxes Paid as under

Advance tax Tax Paid.....Rs 24760.00

Tax deducted at Source...Rs 9005.00

Paid U/s 140A ...Rs 36920.00

Total Tax PaidRs 70685.00